



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500043001**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Center ID: PLTP	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/20/2013 Page 1 of 2
			Billing Contact: PETER NAJOR Telephone:

Vendor: Polydyne Inc PO Box 404642 Atlanta GA 30384-4642 Vendor ID: 20000512 Phone: 912-880-2035	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2014 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY14-PTL ANIONIC POLYMER</p> <p>Department contact: Carlos Nunez (619)221-8771 PA 4600000968 To replace PO 4500033047</p> <p>Provide Anionic Polymer MC 136, 1.2% active Polymer in solution. At Point Loma. From 7/1/13thru 6/30/14</p>	350,000 EA	USD 1.00	USD 350,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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